1996 PARTNERS PROGRAM

Plan B Customer Program Tracking (Report in Cartons)

Ship-to Account Name:		on Compa	ny			-		Updated Through Last Input: 5/17/96	
Ship-to Account Number:	96/1960								
	12/29/95							·	•
	Inventory	January Purchases	February Purchases	March Purchases	April Purchases	May Purchases	June Purchases	Current Month inventory	To-Date
								MATURE	
RJR	4,194	27,330	13,830	22,260	20,190				
P Mor	18,790	117,230	61,830	117,330	112,350				
BAT	2,658	22,470	11,460	18,120	17,970		- "		
LOR	3,262	26,430	13,590	20,880	21,210				
LIG	714	2,820	840	2,040	2,460				
Other					-				
Grand Total	29,618	196,280	101,550	180,630	174,180				<u></u>
Base RJR SOM Ending RJR SOM (To-Date) + or - RJR SOM				Total R	JR Purchases (To-Date)	83,610	Gı	Total RJR Sales (To-Date) rand Total Sales (To-Date) JR Ending SOM	
(To-Date) RJR Representative						Date		(To-Date)	
Ship-to Account Representative						Date			

MONTH OF

APRIL

1996

SCHEDULE "A" VENDORS

	CARTONS	x	200	CIGARETTES
WK OF 04/27/96				
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	4,680 480 4,260 40,410 5,070			936,000 96,000 852,000 8,082,000 1,014,000
TOTAL	54,900			10,980,000
PD OF 04/30/96				
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	2,130 0 1,590 9,030 1,620			426,000 0 318,000 1,806,000 324,000
TOTAL	14,370			2,874,000
SUMMARY FOR MONTH APRIL	1996			
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	17,970 2,460 21,210 112,350 20,190		·	3,594,000 492,000 4,242,000 22,470,000 4,038,000
TOTAL	174,180			34,836,000

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NEW YORK CIGARETTE TAX RESIDENT AGENT RETURN FORM CG-6

MONTH OF APRIL 1996

SCHEDULE "A" VENDORS

	CARTONS	X 200	CIGARETTES
PD OF 04/06/96			
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	3,720 600 4,770 18,090 4,290		744,000 120,000 954,000 3,618,000 858,000
TOTAL	31,470		6,294,000
WK OF 04/13/96			
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	4,080 270 5,760 24,960 4,980		816,000 54,000 1,152,000 4,992,000 996,000
TOTAL	40,050		8,010,000
WK OF 04/20/96			
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	3,360 1,110 4,830 19,860 4,230		672,000 222,000 966,000 3,972,000 846,000
TOTAL	33,390		6,678,000

1996 PARTNERS PROGRAM

Plan B Customer

Program Tracking (Report in Cartons)

hip-to Account Name:		ion Compa	ny	· · · · · · · · · · · · · · · · · · ·				Updated Through Last Input; 6/13/96	
hip-to Account Number:	9671960 12/29/96 :: Inventory	January Purchases	February Purchases	March Purchases	April Purchases	May Purchases	June Purchages	Current Month	To-Da
RJR	4,194	27,330	13,830	22,260	20,190	23,070			
P Mor	18,790	117,230	61,830	117,330	112,350	96,120			
BAT	2,658	22,470	11,460	18,120	17,970	20,160			 -
LOR	3,262	26,430	13,590	20,880	21,210	23,790			
LIG	714	2,820	840	2,040	2,460	1,710			
Other				<u> </u>					
Grand Total	29.618	196,280	101.550	180.630	174.180	164,850			
Base RJR SOM Ending RJR SOM (To-Date) + or - RJR SOM (To-Date)	•	- -		Total R	JR Purchases (To-Date)	106,680	G	Total RJR Sales_ (To-Date) rand Total Sales_ (To-Date) tJR Ending SOM_ (To-Date)	
RJR Representative	<u> </u>		<u></u>		-	Date			
Ship-to Account Representative						Date			

RESIDENT AGENT RETURN FORM CG-6

MONTH OF

MAY

1996

SCHEDULE "A" VENDORS

	CARTONS	X 200	CIGARETTES
PD OF 05/11/96			
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	6,150 120 7,920 22,410 7,770		1,230,000 24,000 1,584,000 4,482,000 1,554,000
TOTAL	44,370		8,874,000
WK OF 05/18/96	•		
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	2,760 240 3,930 13,440 3,270		552,000 48,000 786,000 2,688,000 654,000
TOTAL	23,640		4,728,000
WK OF 05/25/96			
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	7,260 810 9,060 46,560 9,390	·	1,452,000 162,000 1,812,000 9,312,000 1,878,000
TOTAL	73,080		14,616,000

RESIDENT AGENT RETURN FORM CG-6

MONTH OF

MAY

1996

SCHEDULE "A" VENDORS

	CARTONS	X	200	CIGARETTES
PD OF 05/31/96				
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	3,990 540 2,880 13,710 2,640			798,000 108,000 576,000 2,742,000 528,000
TOTAL	23,760			4,752,000
WK OF				
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	0 0 0 0			0 0 0 0
TOTAL	0			0
SUMMARY FOR MONTH MAY	1996			
BROWN & WILLIAMSON LIGGET GROUP LORILLARD PHILIP MORRIS R J REYNOLDS	20,160 1,710 23,790 96,120 23,070			4,032,000 342,000 4,758,000 19,224,000 4,614,000
TOTAL	164,850			32,970,000

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